



DEPARTMENT OF THE AIR FORCE  
HEADQUARTERS UNITED STATES AIR FORCE  
WASHINGTON 25, D. C.

DPD-4056-61

#789

REPLY TO:  
Auditor General  
Comptroller, USAF  
Eastern District  
Liaison Officer  
P.O. Box 8155  
S.W. Station  
Washington, D.C.

3 July 1961

**CONTAINS SENSITIVE  
COMPARTMENTED INFORMATION**

SUBJECT: Report on Approved Overhead Rates  
Edgerton, Germeshausen & Grier, Inc.  
Boston, Massachusetts  
Contract TE-2191

TO : Contracting Officer

1. Confirmation has been received from the cognizant Audit Agency (Air Force) that final CPFF overhead rates have been negotiated and approved as follows:

Burden  
G&A Expense

Calendar Year  
1958    1959

STATINTL

2. In addition, the Auditor has reviewed the Contractor's proposed overhead rates for calendar year 1960. Based upon the patterns established in 1959 and the application of disallowance factors experienced in that year, final rates have been determined for calendar year 1960 for use on the subject contract, as follows:

Burden  
G&A Expense

STATINTL

These rates are acceptable to the Contractor.

3. It is recommended that the above rates for 1958, 1959 and 1960 be covered by amendment to the contract. The Contractor is in process of preparing adjusting billings to reflect these rates.

4. For the final period of performance under the contract, i.e. 1 January through 30 June 1961, the provisional overhead billing rates authorized in the contract of [REDACTED] for G&A Expense, are considered acceptable for continuation as interim billing rates.

STATINTL

*W. F. Edwards*

W. F. EDWARDS  
Audit Liaison Officer  
Eastern District  
Auditor General

DOCUMENT NO. 30  
NO CHANGE IN CLASS ☐  
☐ DECLASSIFIED  
CLASS. CHANGED TO: TS (S) G  
NEXT REVIEW DATE: 2011  
DATE 2/6/8 REVIEWER: 018373

STATINTL

Approved For Release 2001/07/28 : CIA-RDP64B00187A000700150039-5

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Approved For Release 2001/07/28 : CIA-RDP64B00187A000700150039-5